

EXHIBIT A

PART V

AR 9/15/08

CLIENT MONTHLY EXPENSE REPORT

CLIENT: Lehman Brothers
TRIP DATES: 8/8-8/19/08

DATE	LOCATION	EMPLOYEES	START TIME	END TIME	START RATE	END RATE	GRAND TOTAL	TOTAL
08/08/08	StayBridge suites	Shalbin Samuel			505.80			505.80
08/10/08	Metro-North Railroad Pass	Shalbin Samuel				264.00		264.00
08/11/08	Main Cafeteria	Shalbin Samuel				3.63		3.63
08/11/08	Main Cafeteria	Shalbin Samuel				4.88		4.88
08/12/08	Starbucks Coffee	Shalbin Samuel				4.66		4.66
08/12/08	Main Cafeteria	Shalbin Samuel				6.35		6.35
08/12/08	Saigon 48	Shalbin Samuel				9.70		9.70
08/12/08	MTA NYC Transit Subway	Shalbin Samuel					20.00	20.00
08/13/08	Starbucks Coffee	Shalbin Samuel				4.99		4.99
08/13/08	Bombay Palace	Shalbin Samuel				19.00		19.00
08/14/08	Starbucks Coffee	Shalbin Samuel				4.66		4.66
08/14/08	Main Cafeteria	Shalbin Samuel				7.24		7.24
08/14/08	Main Cafeteria	Shalbin Samuel				9.75		9.75
08/15/08	Main Cafeteria	Shalbin Samuel				4.99		4.99
08/15/08	Bombay Palace	Shalbin Samuel				19.00		19.00
08/18/08	Starbucks Coffee	Shalbin Samuel				4.06		4.06
08/18/08	Main Cafeteria	Shalbin Samuel				11.22		11.22
08/19/08	The Global Kitchen	Shalbin Samuel				13.76		13.76

Bill	99-103	Stallens	
Lehman	sluvs	E 7393	
cool	8200 kg		
meals	505.80	127.89	
ground		284.-	
total	505.80	411.89	= 917.69



08-08-08

Shalban Samuel	Folio No. : 101	Room No. : 13	Cashier No. : 08-04-08
US	A/R Number	Arrival	Departure : 08-08-08
	Group Code	Company	Conf. No. : 62457432
	Membership No.	Rate Code : ILLDZ	Page No. : 1 of 1
	Invoice No.		

Date	Description	Charges	Credits
08-04-08	*Accommodation	109.95	
08-04-08	Slate Occupancy Tax	6.60	
08-04-08	County Occupancy Tax	9.90	
08-05-08	*Accommodation	109.95	
08-05-08	Slate Occupancy Tax	6.60	
08-05-08	County Occupancy Tax	9.90	
08-06-08	*Accommodation	109.95	
08-06-08	Slate Occupancy Tax	6.60	
08-06-08	County Occupancy Tax	9.90	
08-07-08	*Accommodation	109.95	
08-07-08	Slate Occupancy Tax	6.60	
08-07-08	County Occupancy Tax	9.90	
08-08-08	American Express		505.80
Total		505.80	505.80
Balance		0.00	

Guest Signature: _____
I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Houston/Wilbrook
10750 Gessing Drive
Houston, TX 77064
Telephone: (281) 807-3700 Fax: (281) 807-3730

Metro-North Railroad

Station # 225 SHAWANO
Sole Tickets
Monthly
Amount
\$254.00
Total Amount
\$254.00
Payments Cash
\$254.00
Thank You for Riding
Metro North
TSM ID # 262
Transaction # 660649
Date / Time 08/10/08 08149

8/10-8/11

Main Cafeteria

12 Magalys
Chk 1653 Aug11'08 10:17AM Gst 1
Cafeteria
1 Tropicala lg 2.00
1 DD 12oz. 1.35
debitok 3.63
Subtotal 3.35
Tax 0.28
Ttl Payment 3.63

Main Cafeteria

12 Magalys
Chk 138 Aug11'08 01:31PM Gst 1
Cafeteria
1 Whole Fruit 0.55
1 tropicala lg 2.00
3 muffin pa 1.95
debitok 4.88
Subtotal 4.50
Tax 0.38
Ttl Payment 4.88

8/13-3/4

STARBUCKS COFFEE COMPANY **
52ND AND SEVENTH #07673
NEW YORK NY10019

1 GR CARPUCCINO 3.75
ADD SHOT 0.55
--- DUPLICATE RECEIPT ---
SUBTOTAL 4.30
TAX 0.58
CASH 50.86
CHANGE DUE 46.00
07673 01A1 697803 001579992E
08/14/08 10:12

Main Cafeteria

12 Magalys
Chk 912 Aug14'08 12:17PM Gst 1
Cafeteria
1 Kosher 7.00
1 tropicana lg 2.00
debitok 9.75
Subtotal 9.00
Tax 0.75
Ttl Payment 9.75

Main Cafeteria

12 Magalys
Chk 913 Aug14'08 12:18PM Gst 1
Cafeteria
1.160lb @ 5.76/lb 6.68
lg Styro Intrmt 7.24
debitok 6.68
Subtotal 0.56
Tax 7.24
Ttl Payment

STARBUCKS COFFEE COMPANY
46TH & 5TH #11692
10017 NY10017

1 GR MOCHA 4.05
ADD SHOT 0.55
SUBTOTAL 4.60
TAX 0.39
TOTAL 4.99
CASH 5.00
CHANGE DUE 0.01
11692 02A1 700997 001432122E
08/13/08 09:16
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink -
\$2.00 tax at select US stores
Same day only. Value 1/20 cent

Bombay Palace
30 West 52nd Street
New York, NY 10019
ph 212-541-7777

Guest Check
Thank You for Visiting

TABLE: 40 - 1 Guests
Your Server was Shuhel
8/13/2008 1:09:58 PM - ID
ITEM QTY PRICE
Buffet 1 \$14.95
Subtotal \$14.95
Total Taxes \$1.25
Grand Total \$16.20
Amount Due: \$16.20
+ 2.00
\$ Come Back Soon*
Guest Check

STARBUCKS COFFEE COMPANY
52ND AND SEVENTH #07673
NEW YORK NY10019

1 GR CARPUCCINO 3.75
ADD SHOT 0.55
ADD SHOT 0.55
VOID Item ADD SH 0.55
--- STARBUCKS COFFEE COMPANY ---
52ND AND SEVENTH #07673
NEW YORK NY10019
1 GR CARPUCCINO 3.75
ADD SHOT 0.55
SUBTOTAL 4.30
TAX 0.58
TOTAL 4.88
CASH 10.00
CHANGE DUE 5.34
07673 02C1 060934 001263715E
08/12/08 14:21
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink -
\$2.00 tax at select US stores
Same day only. Value 1/20 cent

NYM RECEIPT

MTA NYC TRANSIT
475 W 42ND STREET
NEW YORK CITY NY
NYM #: 0053(N500 0400)
Tues 12 Aug 08 18:11
Trans: Sale OK
Payment Mode: Cash
Amount: \$ 20.00
Balance: \$ 23.00
Card Value: \$ 0.00
Change Due: \$ 0.00
Serial #: 1725959171
Type: 000
FULL FARE
Call (212) METROCARD

Main Cafeteria

12 Magalys
Chk 599 Aug12'08 09:32AM Gst 1
Cafeteria
0.670lb @ 5.76/lb
Sm Cit Fruit
1 tropicana lg 3.86
debitok 2.00
Subtotal 5.86
Tax 0.49
Ttl Payment 6.35

Saigon 48
234 W 48th Street
New York NY 10036
Tel: 212 247-8669

1042 [C11] Dine In
Date 08/12/2008
Coke \$1.50
L-Lemongrass Shiraz \$1.50
Drink Total \$7.45
Food Total \$7.45
Subtotal \$8.95
Tax @ 3.5% \$0.75
Total \$9.70

Thank You!
Have a Nice Day!

Main Cafeteria

Magalys

1590 Aug15'08 09:49AM Dst 1

Cafeteria

Croissant	1.25
16 oz coffee	1.85
starb redm 16oz	1.85
tropicana 1g	2.00
DD 12oz.	1.35
debitek	4.89
Subtotal	4.80
Tax	0.39
Ttl Payment	4.99

Bombay Palace
30 West 52nd Street
New York, NY 10019
ph 212-541-7777

Guest Check
Thank You for Visiting

TABLE: 43 - 1 Guests
Your Server was Junior
8/15/2008 2:04:23 PM - ID

EM #0080603 QTY PRICE

ffet 1 \$14.95

Subtotal	\$14.95
Total Taxes	\$1.25
Grand Total	\$16.20

Amount Due: \$16.20

* Come Back Soon!
Guest Check

BARONS-ROFFEE COMPANY #
410 E 116TH ST
NEW YORK NY 10027

DUPLICATE RECEIPT
1 3R APPROVING 3.75

000039
CASH 3.75
TOTAL 4.06
CASH 4.06
CHANGE DUE 0.00
03242 1262 697072 00159396E
08/18/08

Main Cafeteria

12 Magalys

CHK 800 Aug18'08 01:28PM Rst 1

Cafeteria

1 Whole Fruit	0.35
1 Action Pasta	5.25
1 Add a Topping	1.25
1 Tropicana 1g	2.00
2 muffin pm	1.22
debitek	11.22
Subtotal	10.35
Tax	0.87
Ttl Payment	11.22

THE GLOBAL KITCHEN
(212) 581-3200
1280 Ave. of the Americas

F-0991
ANA H Srvck:120 13:44 08/19/08
RETAIL
CENT 16

1 Gatorade Lemon Lime	1.75
1 TROPICANA	2.45
1 Chicken Stir Fry	8.50

Sub Total: 12.70
Tax: 1.06
08/19 13:45 TOTAL: 13.76

8/15-8/19

CLIENT:	Lehman Brothers
TRIP DATES:	8/1 - 8/8/08

DATE	LOCATION	NAME	START	END	TIME	AMOUNT	TOTAL
08/01/08	Bubba's Bayou City Grill	Shalbin Samuel			9.52		9.52
08/01/08	Connecticut Limo(Taxi)	Shalbin Samuel				59.00	59.00
08/04/08	ABP Food Court	Shalbin Samuel			6.05		6.05
08/04/08	Lixon Cab Co.	Shalbin Samuel				55.00	55.00
08/04/08	Chipotle	Shalbin Samuel			10.12		10.12
08/04/08	Bj's Willowbrook	Shalbin Samuel			23.68		23.68
08/04/08	Harris County	Shalbin Samuel				1.50	1.50
08/04/08	Harris County Toll Road	Shalbin Samuel				1.50	1.50
08/05/08	Yellow Cab(Stay bridge -Lehman office)	Shalbin Samuel				20.00	20.00
08/05/08	Boudreaux's	Shalbin Samuel			11.37		11.37
08/06/08	Panera Bread	Shalbin Samuel			9.18		9.18
08/06/08	Bj's Willowbrook	Shalbin Samuel			17.03		17.03
08/07/08	Starbucks Coffee	Shalbin Samuel			4.08		4.08
08/08/08	Yellow Cab(Stay bridge -Lehman office)	Shalbin Samuel				20.00	20.00
08/09/08	Starbucks Coffee	Shalbin Samuel			3.99		3.99
08/09/08	Pappasito's	Shalbin Samuel			10.36		10.36
08/09/08	Yellow Cab(LehmanOffice- H Airport)	Shalbin Samuel				50.00	50.00
08/09/08	Connecticut Limo(Taxi)	Shalbin Samuel				59.00	59.00

Quil Johnson	E1392
meal	105.38
ground	266.-
total	371.38

REC'D SEP 9 - 2006

Chipotle
BURRITOS & TACOS
WWW.CHIPOTE.COM

Farmers, not factories.

13768 M Freeway
Houston, TX 77040
713-996-9047

Host: ROBERTA
ORDER #394
08/04/2008
1:07 PM
10295

Chicken Burrito 5.60
Guacamole 1.50
Pine-Orig-Banana Nantucket 2.25
Subtotal 9.35
Tax 0.77
DINE IN Total 10.12
Cash 20.00
Change 9.88

8/4/2008 9:31

ABP Food Court
Check: 150024
Server: Stephanie
Terminal: 15

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**

SAN HOUSTON CENTRAL

Lane No. 03

Fare Paid - \$1.50

08:24:52AM 08-04-08



DMC TRAVEL HOSPITALITY
George Bush Intercontinental**
Bubba's Bayou City Grill S *

3053 MATCHA 2
7/3 7637
AUG01'08 3:41PM

3.00 Chick Sand 8.79
Subtotal 8.79
Total Tax 0.73
4.26 Total Due \$9.52

Cash
Change

GRAND TOTAL

T15 C1741 8/4/2008 04:31

08:28:33AM 08-04-08

Have a nice day!

4 TO 4 2501

BU'S MILLONROCK #431
WE DELIVER!!!!
0397 TABLE #Party 1
CARD C SVCR: 33 8:19p 08/04/08
Separate checks: 1-of-4

14.95
3.50

Sub Total: 18.45
Tax: 1.23
Sub Total: 19.68

THANK YOU FOR DINING AT BU'S
FOR BANQUET INFORMATION...
PLEASE ASK FOR A MANAGER.
OR CALL US AT 281.477.8777
PLEASE PAY YOUR SERVER!

WEST ROAD AND BEL #06517
HOUSTON TX77064

1 GR CAPPUCCINO 3.25
ADD SHOT 0.55
** STARBUCKS COFFEE COMPANY **

WEST ROAD AND BEL #06517
HOUSTON TX77064

1 GR CAPPUCCINO 3.25
ADD SHOT 0.55
SUBTOTAL 3.80
TAX 0.28
TOTAL 4.08
CASH 5.00
CHANGE DUE 0.92

06517 0182 700560 001107492E
08/07/08 09:13
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a grande cold drink
For \$2tax at select US stores
Same day only. Value 1/20 cent

85-86

BU'S MILLERBROOK #431
WE DELIVER!!!!

0540 TABLE 917 Party 1
MAIT B Svc: 40 8:54p 08/06/08
Separate checks: 3-of-3

PINT TATONKA 4.75
CORG SANDWICH, wedge cut 9.50

(TAX 9.50, 01hr 4.75) Tax: 0.78
Sub Total: 14.25
Sub Total: 15.03
9/8/06 9:44p TOTAL: 15.03

THANK YOU FOR DINING AT BU'S
FOR BANQUET INFORMATION...
PLEASE ASK FOR A MANAGER
OR CALL US AT 281.477.8777
PLEASE PAY YOUR SERVER!

Ticket 613

Papassito's #18 (641)
3950 S. Terminal Rd., Space 4
Bush Intercontinental Airport
Houston, TX 77062
281-821-2885

Server: Tiffany R
Ticket: 613 August 08, 2008
Table: Dine In 02:42pm

Single Baja Fish Taco 4.49
Bottle Budweiser 5.50

Subtotal: 9.99
Tax: 0.37
Total: 10.36

Cash -100.00
Change: 89.64

Thank you for dining at Papassito's!

Ticket 613

Panera Bread #4031
13704 N.H. Freeway
Houston, TX 77040
(713) 934-9201
FAX (713) 934-9204
SU # 4

218 Jacob K
CHK 4228 SHALVAN Gst 0
Aug 06 '08 01:27PM

Here
1 SWAY TURK-PANINI 6.49
***CHIPS 1.99
1 O.J. LARGE 20.00
Cash

FOOD 6.49
BEVERAGE 1.99
TAX 0.70
PAYMENT 9.18
Change Due 10.82



"Home of the Monster Shrimp"
Come join us for Happy Hour
17595 Tomba11 Parkway
Houston, Texas 77064
(281) 469-8500

Order #264

Host: Vanessa
Order #264
08/05/2008
9:18 PM
10065

Saall Shrimp Creole 8.25
Jal Bread 2.25
Sub Total 10.50
Tax 0.87
To go Total 11.37

CASH 12.60
Change 0.63

Sunday Thru Thursday 11-9
Friday 11-7 and Saturday 11-9
Interested in a Career at
Boudreaux's, e-mail your
resume to Careers@Co-Cajun.com
Catering - visit Co-Cajun.com

--- Check Closed ---

NAME: [Redacted] DATE: 8/6/08 FROM: [Redacted] TO: [Redacted] FREIGHT/TIME: [Redacted]

PLEASE CALL FOR RESERVATION TO AIRPORT

NOT GOOD FOR PASSAGE

D-834071 CASH 7400 0.00

NON-REFUNDABLE

Reservations/Information: 1-800-472-1910

Travel Insurance/Protection: [Redacted]

For Service From Airport Please Check In At Ground Transportation Counter.

WE RESERVE THE RIGHT TO LIMIT THE NUMBER OF SEATINGS OR TO LIMIT THE NUMBER OF SEATINGS TO ONE PER PERSON. WE ALSO RESERVE THE RIGHT TO LIMIT THE NUMBER OF SEATINGS TO ONE PER PERSON. WE ALSO RESERVE THE RIGHT TO LIMIT THE NUMBER OF SEATINGS TO ONE PER PERSON.

WWW.CTL.MO.C

HSHost
Starbucks Coffee Terminal E-2
BUSH INTERCONTINENTAL AIRPORT

11103 MUSLY
CHK 8757 AUG08'08 16:29 GST

SUBTOTAL
1 GRND CAPPUCCINO 3.69
SUBTOTAL 3.69
TAX 0.30
AMOUNT PAID 3.99
CASH 4.00
CHANGE DUE 0.01

Yellow Cab Fare Receipt

Date: 8/6/08

Received of: [Redacted]

The Sum of: \$10.36

Pick up location: [Redacted]

Destination location: [Redacted]

Yellow Cab # [Redacted]

Driver: [Redacted]

Rate: [Redacted]

Subtotal: 9.99
Tax: 0.37
Total: 10.36

Cash -100.00
Change: 89.64

Thank you for dining at Papassito's!

Ticket 613

Yellow Cab Fare Receipt

Date: 8/6/08

Received of: [Redacted]

The Sum of: \$10.36

Pick up location: [Redacted]

Destination location: [Redacted]

Yellow Cab # [Redacted]

Driver: [Redacted]

Rate: [Redacted]

Subtotal: 9.99
Tax: 0.37
Total: 10.36

Cash -100.00
Change: 89.64

Thank you for dining at Papassito's!

Ticket 613

CLIENT MONTHLY EXPENSE REPORT

CLIENT: LEHMAN BROS.
TRIP DATES: 8/4-8/8/08

[illegible]

Bill Lehman	JE: 09-118
anfrage	714.50

811-60-25

Arvola - Amex charges for Lehman

[illegible]

Home > Thank You for Choosing Continental Airlines

Thank You for Choosing Continental Airlines

Continental Confirmation Number: C62FPZ

Depart:	Arrive:	Flight:	Price:
5:30 a.m.	8:09 a.m.	6612Z	1 Adult (age 18 to 64)
Mon, Aug. 4, 2008	Mon, Aug. 4, 2008	From Class: Economy (Y)	Taxes/Fees
New York, NY (JFK)	Houston, TX (IAH) - Intercontinental	Travel Time: 3 hr 29 min	\$10.50
		Meat: Snack	Total Price
		No Special Meal Offered.	\$334.50
Passengers			
Shahin Samuel			
Seat Assignments:			
Business/Other:			
Phone:			

Important Travel Information:

- The U.S. government asked the security alert level and implemented extra restrictions to ensure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the [Travel Alert: Elevated Security](#) page.
- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- Passport, visa and health requirements may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 39 of the Contract of Carriage. Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State.
- Please read important information governing airline baggage liability limitations.
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.
- Non-Elite OnePass members traveling on Y, H, N, or B (or equivalent) fares are eligible for mileage-credit upgrades within or between the 49 contiguous U.S., Alaska and Canada.

*OnePass frequent flyer mileage information is provided as a convenience to OnePass members. Elite miles is the percentage of OnePass miles earned towards Elite status when booked on continental.com. Actual miles earned will be reported on your account. Maximum miles earned per flight segment is 500 OnePass miles. A minimum of 500 OnePass miles is earned for flights less than 500 miles in distance. For Alaska, fare segments 350 OnePass miles is earned for Economy Class and 333 OnePass miles for First Class.

Home > Thank You for Choosing Continental Airlines

Thank You for Choosing Continental Airlines

Continental Confirmation Number: ADF2BP

Depart:	Arrive:	Flight:	Price:
3:40 p.m.	8:56 p.m.	6612Z	1 Adult (age 18 to 64)
Mon, Aug. 4, 2008	Mon, Aug. 4, 2008	From Class: Economy (Y)	Taxes/Fees
Houston, TX (IAH) - Intercontinental	New York, NY (JFK)	Travel Time: 4 hr 18 min	\$6.00
		Meat: Snack	Total Price
		No Special Meal Offered.	\$380.00
Passengers			
Mr. Shahin Samuel			
Seat Assignments:			
Business/Other:			
Phone:			

Important Travel Information:

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ARC 9/17/08

CLIENT MONTHLY EXPENSE REPORT

CLIENT: Lehman
TRIP DATES: 8/26-9/11/08

Date	Description	Name	Amount		Total
09/11/08	Oyster Bar Rest.	Alexander Savelyev	28.90		28.90
09/11/08	Cafeteria at Lehman (debit card) (1)	Alexander Savelyev	20.00		20.00
					-
					-
08/26/08	Flagstar car to JFK	Alexander Savelyev		226.12	226.12
08/29/08	Flagstar car from JFK	Alexander Savelyev		214.87	214.87
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
TOTALS:					-

Bill Lehman	or 9/2008 Eng	Flagston
David rep.	48.90	440.99 = 489.89

Self	900.00	Flagstar
Trunkup.	48.90	440.99 = 489.89

CLIENT MONTHLY EXPENSE REPORT

CLIENT: Lehman
TRIP DATES: 8/12-9/5/08

[illegible]

	JE	8/2008 Eng	9/2008 Eng	always	
Biel	59.703				
Lehman					
meals	76.17		189.46		
auf	721.49				
op.	16.50		597.88	45	
lod			379.35		
total	814.16		1166.69	45	= 2025.85

[illegible]

Home	Print Receipt	Locations	How It Works	News	Contact Us
------	---------------	-----------	--------------	------	------------

Account Status

Date: 9/23/2008 7:36:29 AM
Next Service Date: 9/23/2008
Previous Invoice:

Summary

Previous Balance: \$14.50

Payments & Credits

Amount: \$14.50
Total: \$14.50
Balance Forward: \$0.00

Pending Charges

Amount: \$0.00
Total: \$0.00
Current Balance: \$0.00

9/23-9/27

Rental Agreement # L01000400
Current Balance: \$0.00

This is not an invoice. Account Status may not include all charges as toll charges can take up to 6 weeks to be processed by the toll authority.
- Previous Invoice balance less payments and credits.
To view and download previous invoices, select the desired invoice date from the "Previous Invoice" drop-down and click the "View Invoice" button.
Questions? Contact Customer Service at 877-411-4339

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Home | Print Receipt | Locations | How It Works | News | About Us | Legal Notices | Contact Us

<https://www.platepass.com/receipt/ReceiptDetail.aspx>

8/26/2008

Main Cafeteria

12 Magalys

Chk 711 Aug12'08 10:08AM Gst 1

Cafeteria
2 Whole Fruit 1.10
1 Muffin 1.35
1 frsh sqzd juice 2.25
debitek 5.09
Subtotal 4.70
Tax 0.39
Ttl Payment 5.09

Main Cafeteria

12 Magalys

Chk 1513 Sep04'08 09:52AM Gst 1

Cafeteria
1 Muffin 1.35
2 Whole Fruit 1.10
1 frsh sqzd juice 2.25
debitek 5.09
Subtotal 4.70
Tax 0.39
Ttl Payment 5.09

Main Cafeteria

12 Magalys

Chk 1351 Sep02'08 10:11AM Gst 1

Cafeteria
1 Muffin 1.35
1 Whole Fruit 0.55
1 frsh sqzd juice 2.25
debitek 4.50
Subtotal 4.15
Tax 0.33
Ttl Payment 4.50

Main Cafeteria

12 Magalys

Chk 589 Sep05'08 10:08AM Gst 1

Cafeteria
2 Whole Fruit 1.10
1 Muffin 1.35
1 frsh sqzd juice 2.25
debitek 5.09
Subtotal 4.70
Tax 0.39
Ttl Payment 5.09



Houston 8/26/08

Flight reservation

Orbitz record locator: AP130101A9SS98UO
Airline record locator: Continental Airlines - A9SS98
Ticket numbers: 00571740824381

Total flight cost: \$721.49 USD

See if you've earned a Price Assurance refund.

Security updates:
Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport security rules.

Traveler(s):
ALEXANDER
SAVELYEV
Frequent flyer details:
Continental Airlines OnePass
V6769339

Tuesday, August 26, 2008		Leave
Continental Airlines 1027	Depart: 5:30am	New York, NY
	morning	New York John F Kennedy Intl (JFK)
	Arrive: 8:09am	Houston, TX
	morning	Houston George Bush Intercont. (IAH)
Economy Boeing 737-700 Passenger (73G) Snack 3hr 39min unknown miles		Your flight is confirmed. The airline is assigning seats at check-in.

Friday, August 29, 2008		Return
Continental Airlines 821	Depart: 3:40pm	Houston, TX
	afternoon	Houston George Bush Intercont. (IAH)
	Arrive: 8:56pm	New York, NY
	evening	New York John F Kennedy Intl (JFK)
Economy Boeing 737-500 Passenger (735) Snack 4hr 16min unknown miles		Your flight is confirmed. The airline is assigning seats at check-in.

Flight Status Alerts		
Flight status alerts are set up for the following people.		
Name	Contact method	Arrival Alerts
Alexander Savelyev	204349708@tmonomail.net Text message	None set up
	Departure Alerts	
	Starts 3 hours before departure	

Ticket information

The ticket type for this reservation is an e-ticket. No ticket will be mailed to you. [More about e-tickets](#)

Important fare notes

This ticket is non-refundable.*
Changes to this ticket will incur change fees.
Please read the fare rules and ticket terms and conditions in My Stuff for more information.

Flight cost summary

Afare, ALEXANDER SAVELYEV (Adult) \$714.50
Total service fee: \$6.99

Total trip cost: \$721.49 USD

See if you've earned a Price Assurance refund.

Your reservation is complete.
Click here to claim your \$20.00 Cash Back incentive on your next Orbitz reservation!



By clicking above, you can claim your reward from our preferred partner

STAYBRIDGE
SUITES

0361
Server: EMERY H (#287) Rec: 197
08/26/08 21:03, Swiped T: 502 Term: 7

BJ's RESTAURANT & BREWERY
7637 FM 1960 W.
WILLOWBROOK, TX 77070
(281) 477-8777
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXX1077
Name: A SAVELVEY
00 TRANSACTION APPROVED
AUTHORIZATION #: 537913
Reference: AUI320144
TRANS TYPE: Credit Card SALE

CHECK: 25.18
TIP: 4.18
TOTAL: 29.36

Approval: 557878

RED BALLOON CAFE
Date: 8/26/2008 Time: 1:28:31 PM

Status: Approved
Card Type: American Express
Card Number: XXXXXXXXXX1077
Expiration Date: XX/XX
Swipe/Manual: Swipe
Server ID/Name: 2686 / Eric
Check Number: 50030 / 1
Tab Number: C&C
Card Owner: SAVELVEY/A

Amount 14.83

CUSTOMER COPY

***** Customer Copy *****

Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER

08-29-08
Alexander Savelyev
36 Beecher Ave
Shelton, CT 06484-4010
US
Folio No. : 24205
AVR Number :
Group Code :
Company : Lehman Brothers Holdings Inc
Membership No. : PC 604775851
Invoice No. :
Room No. : 320
Arrival : 08-26-08
Departure : 08-29-08
Conf. No. : 68749914
Rate Code : ILLDZ
Page No. : 1 of 1

Date	Description	Charges	Credits
08-26-08	*Accommodation	109.95	
08-26-08	State Occupancy Tax	6.60	
08-26-08	County Occupancy Tax	9.90	
08-27-08	*Accommodation	109.95	
08-27-08	State Occupancy Tax	6.60	
08-27-08	County Occupancy Tax	9.90	
08-28-08	*Accommodation	109.95	
08-28-08	State Occupancy Tax	6.60	
08-28-08	County Occupancy Tax	9.90	
08-29-08	American Express	379.35	
Total		379.35	379.35
Balance		0.00	

Thank you for staying at Staybridge Suites Houston/Willowbrook. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature:

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Houston/Willowbrook
10750 Gessner Drive
Houston, TX 77064

08/26/08 09:16

SALES DRAFT

Au Bon Pain
JFK International Airport
Terminal 4
Room 491005
Jamaica, NY 11430
(718) 751-4800

MERCH ID: 43521
CASHIER: Daniel
TERMINAL: 15 ABP Food Cou

American Exp

NAME: SAVELYEV/A
NUMBER: EXXXXXXXXXXXXXF
EXPIRE: XX/XX
AUTH: 509200
AMOUNT: 5.62
CHECK: 153505
TABLE:
TOTAL: 5.62

** STARBUCKS COFFEE COMPANY **

WEST ROAD AND BEL
HOUSTON TX 77064 #06517

1 GR MHT MOCHA
ADD SHOT
SUBTOTAL 3.95
TAX 7.25 0.55
TOTAL 4.50
AMEX 0.33
CARD#: XXXXXXXXXX1077 4.83
CHANGE DUE 0.00

06517 02A1 701065 00032284H
08/27/08
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink-
\$2 any tax at select US stores
Same day only. Value 1/20 cent

TREAT RECEIPT
Bring this in after 2 p.m. today
and get any grande cold drink
for just \$2 (plus tax).

Chipotle

BURRITOS & TACOS
WWW.CHIPOTE.COM

Farms, not Big Pharma

13768 IH Freeway
Houston, TX 77040
713-936-8047

Host: Claudia
ORDER #414
08/27/2008
1:50 PM
10315

Steak Salad
Small Soda
Subtotal 5.85
Tax 1.30
DINE IN Total 7.15
AMEX XXXXXXXXXX1077 0.89
Authorizing... 7.74
Balance Due 7.74

Papaadeaux Seafood #02 (021)
13080 Hwy 290 at Hollister
Houston, TX 77040
713-460-1203

Server: Alex K Table: 4
Ticket: 436

Name: A
Acct: *****1077
Exp: *****
Card: American Express
Auth: Roc: 1020585
Merchant ID: 1421105164

08/27/2008 09:24pm

Amount: \$21.94
+ Tip: \$4.00
= Total: \$25.94

Pappas Bar-B-Q #19 (665)

12917 IH Freeway
Houston, TX 77040
713-462-2550

Server: Rebecca M Table: 0
Ticket: 252

Name: A
Acct: *****1077
Exp: *****
Card: American Express
Auth: 502812 Roc: 1103396
Merchant ID: 1420255432

08/28/2008 01:04pm
Subtotal: \$12.88

X I agree to pay above total amount
according to card issuer agreement

Pappas BBQ 19

EL TIEMPO CANTINA - KATY FRWY

Date: 8/28/2008 Time: 9:38:45 PM

Status: Approved
Card Type: American Express
Card Number: XXXXXXXXXX1077
Swipe/Manual: Swipe
Server ID/Name: 227 / Franco
Check / Tab: 965042 / 19
Persons: 1
Card Owner: SAVELYEV/A

Amount: 40.32
Tip: \$7.00
Total: 47.32

Approval: 642849

SSP America
Einstein's Bags
IAH Bush International
281-233-7620
Aug 29 '08 02:55PM

Date: Alex
Card Type: XXXXXXXXXX1077
Acct #: SWIPED
Card Entry: PURCHASE
Trans Type: XX/XX
Exp Date: FL1087 *
Auth Code: 5717
Check: 113 Quiana D
Server:

Subtotal: 4.11
TELL US ABOUT US!
For feedback or comments:
Call 1-866-863-9586

Budget

TRANSACTION RECORD
RENTAL NUMBER CAR NUMBER CAR GROUP

356603332 05693726 C

SAVELYEV, ALEXANDER
BCN = JU0020 BCD = 8888808
CV - CAXXXXXXXX1077
FTN CO/VY678939 LA

* Please check your car for personal effects. *

* OUT IAH 26AUG08/0844 MI = 15278
* IN IAH 29AUG08/1428 MI = 15476
198 MI = 135.96
HRE 17.01 = 19.80
4 DYE 33.99 = 1.88
\$4.95/DY SURCHG = 15.54
\$4.77/DY ERF = 2.00
FTP SRS 50BY = 179.67
TAXABLE SUBTOT = 26.95
TAX 15.000% = 206.62
TOTAL CHARGES = 206.62
* CONCESSION RECOVERY FEE
* \$1.95/DY REIM REG/LIC/\$3 CFC
* \$4.49/RNTL BUS COST RECOVERY
ENERGY RECOVERY FEE .47/DY

Thank you for renting from Budget.
We value your business. Have a safe trip.

TOPAZ THAI RESTAURANT
NEW YORK, NY 10019
631137871506080

SEP 02, 08

APPROVAL
502692

A SAELEVEU
*****1877
AMEX

ROC #
095561

TERMINAL #
24010768

FOOD AND BEVERAGE

BASE AMOUNT \$25.40

TIP AMOUNT

TOTAL

500
30.40

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
CUSTOMER COPY

North Railroad

in # 246 8802PRT

Amount

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TERMINAL I.D. # 3333773
REC'D UNIT # 00778079122001

SALE
*****1877
INVOICE: 000017
DATE: 09/02/08
TIME: 13:14
AUTH: 00000000

BASE

TIP

TOTAL

A SAELEVEU

CUSTOMER COPY

PRO PARK PARKING RECEIPT
One Union Place
Hartford, CT 06103

Date 9/1/08 Amt. \$ 45.00

Location 2605

Signature [Signature]

DATE: 09/02/08
TIME: 13:14
AMOUNT: \$21.57
TAX: \$0.00
TOTAL: \$21.57

CREDIT PURCHASE
Name: SAELEVEU
Card Type: AMEX
Card Number: 000017
Expiry: 12/08
Server: Shohel
Approval: 050104
Ticket Name: 00000000

Payment Amount: \$21.57

Signature: [Signature]

AR 9/17/08

CLIENT MONTHLY EXPENSE REPORT

CLIENT: Lehman
TRIP DATES: 8/26 - 8/29/08 MEALS

[illegible]

Bill Lehman	Manuel
meals	£7403
	82.51

Brel	Mammoth
Lehman	E 7403
meals	82.51

CLIENT: Lehman
TRIP DATES: 8/1 - 8/25/08 MEALS

Bill Lehman	Manesh E7402
meals	305.72

Bill Lehman	Manuscript E 7402
mealy	305.72

AR 9/17/08

CLIENT MONTHLY EXPENSE REPORT

CLIENT:	Lehman
TRIP DATES:	8/1 - 8/29/08 LOD. & GROUND

DATE	DESCRIPTION	AMOUNT	REMARKS	TOTAL
08/01/08	Taxi (Airport - Hotel)	20.00		20.00
08/04/08	Taxi (Hotel - Airport)	28.00		28.00
08/01/08	Fuel (Rental Car)	34.14		34.14
08/01/08	Tolls	4.00		4.00
08/04/08	Tolls	3.00		3.00
08/05/08	Tolls	2.50		2.50
08/18/08	Fuel (Rental Car)	51.26		51.26
08/18/08	Tolls	2.50		2.50
08/20/08	Tolls	2.50		2.50
08/29/08	Rent (Rental Car)	1,565.10		1,565.10
08/29/08	Tolls	4.00		4.00
08/29/08	Accommodation (Alex's card)	2,914.00		2,914.00
08/29/08	Fuel (Rental Car)	50.30		50.30
				-
				-
				-
				-

Bill 09-103
 Lehman 8/29/08 Eng Alex's 9/20/08 Eng Maneesh E 7424
 ground 2109.35 804.65 1767.30
 Total 2109.35 804.65 1767.30 = 4681.30

Bill Lichman	date 8/2008	date 9/2008	Maness E 7404
ground	2109.35	804.65	1767.30
total	2109.35	804.65	1767.30

AR 9/16/08

CLIENT MONTHLY EXPENSE REPORT

CLIENT:	Lehman Brothers
TRIP DATES:	7/14-8/1/08 LOD & GR

Date	Description	Supplier	Amount	Category	Balance
07/25/08	Hotel (21-24 Jul)	Maneesh Sama	731.40		731.40
07/21/08	Tolls (1.50 + 1.50)	Maneesh Sama		3.00	3.00
07/25/08	Tolls	Maneesh Sama		1.00	1.00
07/26/08	Tolls (1.50)	Maneesh Sama		1.50	1.50
07/14/08	Tolls (1.50)	Maneesh Sama		1.50	1.50
07/26/08	Car Rental (21 - 26 Jul)	Maneesh Sama		312.77	312.77
07/26/08	Fuel (Rental Car)	Maneesh Sama		38.45	38.45
07/26/08	Taxi (Airport - Hotel) - SLC	Maneesh Sama		30.00	30.00
07/28/08	Taxi (Hotel - Airport) - SLC	Maneesh Sama		30.00	30.00
07/28/08	Tolls (1.50 + 1.50)	Maneesh Sama		3.00	3.00
07/29/08	Tolls (1.00 + 1.50)	Maneesh Sama		2.50	2.50
07/30/08	Tolls (1.00 + 1.50)	Maneesh Sama		2.50	2.50
07/31/08	Tolls (1.00 + 1.50)	Maneesh Sama		2.50	2.50
08/01/08	Car Rental (28 Jul - 1 Aug)	Maneesh Sama		439.32	439.32
08/01/08	Hotel (28 - 31 Jul)	Maneesh Sama	639.40		639.40
					-
					-
					-
TOTALS					

Bill Lehman
 Money
 1370.80
 868.04
 2238.84

A hand-drawn diagram of a leaf cross-section. It shows a central vein with a bundle sheath. The upper epidermis is on the left, and the lower epidermis is on the right. The palisade mesophyll is in the center, and the spongy mesophyll is on the right. A stomata is shown on the lower epidermis.

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Drafts (2)

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Spam (2019)

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Fidelity MF (2)

HDIC MF (60)

Job Offers (23)

Montfort (2)

Mutual Funds (5)

Kids...

Principal MF (79)

Puuu...

Skool Froz.

Sundaram MF (111)

Yahoo Group (71)

Priority

REWARDS

It's easier.

Hotel Bill

It's easier. Enjoy™

RESERVATIONS - BARN POINT - ALL OFFERS

Thank for your stay at the

Holiday Inn HOUSTON NORTHWEST WILLOWBROOK. For your convenience, here is a copy of

your hotel bill.

If you have any questions about your bill, please contact the hotel directly at

1-281-970-4888. For future reservations, visit <http://www.holidayinn.com>.

We look forward to serving you again. Make a reservation >>

HOUSTON NORTHWEST WILLOWBROOK

18818 TOMBALL PARKWAY

HOUSTON, TX

77070 UNITED STATES

Tel: 1-281-970-4888

Fax: 1-281-970-4848

BILLING INFORMATION

Same, Maneeha

Triple Point Technology

301 Riverside Avenue

Westport, CT 06880

Folio Number: 291842

Confirmation Number: 61765033

ROOM SUMMARY INFORMATION

Room#: 000315

Check-In Date: 21 Jul 2008

Check-Out Date: 25 Jul 2008

Currency: USD

DATE

DESCRIPTION

DATE

AMOUNT

21 Jul 2008

*Accommodation

21 Jul 2008

159.00

21 Jul 2008

State Tax

9.54

22 Jul 2008

*Accommodation

22 Jul 2008

159.00

22 Jul 2008

State Tax

9.54

22 Jul 2008

Occupancy Tax

22 Jul 2008

14.31

23 Jul 2008

*Accommodation

23 Jul 2008

159.00

23 Jul 2008

State Tax

9.54

23 Jul 2008

Occupancy Tax

23 Jul 2008

14.31

24 Jul 2008

*Accommodation

24 Jul 2008

159.00

24 Jul 2008

State Tax

9.54

24 Jul 2008

Occupancy Tax

24 Jul 2008

14.31

25 Jul 2008

Occupancy Tax

25 Jul 2008

-731.40

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National City

Sama, Maneesh

From: Enterprise Rent-A-Car Reservation [onlinereservations@enterprise.com]
Sent: Tuesday, July 29, 2008 6:58 PM
To: Sama, Maneesh
Subject: Car Rental Receipt (duplicate)



MANEESH SAMA

Contract Number: 867707
Receipt Date: Jul 26, 2008
Driver: MANEESH SAMA

Enterprise Location: IAH AIRPORT CONS FACILITY
HOUSTON, TX 77032-6028
US
Tel.: (281) 230-8200

Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Jul 21, 2008 @ 10:49 am	Jul 26, 2008 @ 6:19 am	TOYO YARI	7,936	8,171	235
Total Miles					235
Charge Description		Quantity	Rate	Total	
Rate		1	Week	118.95	118.95
COW		0	Day	11.99	59.95
SLP		0	Day	12.99	64.95
DISCOUNT					(11.89)

Taxes and Surcharges

TX HTR VEHICLE RNTL TAX	21.55
SPORT AUTHORITY TAX	10.77
CONS FACILITY CHARGE	15.00
CONCES RECOVERY FEE	20.55
TEXAS REIMBURSEMENT	8.45
BUSING COST RECOVERY	4.49
Subtotal: USD 312.77	
USD 312.77	

Total Charges:

Payment Information	
DEPOSIT	346.98
CREDIT CARD	CCARD (refund)
Subtotal: USD 312.77	
USD 312.77	

8/14/2008

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Sign Out All-New Mail Help
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More than 70% of our learners
quality for financial aid.
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Search Mail Search the Web

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Delete Reply Forward Spam Move...
Mark as Unread | Print

Priority Club Rewards - Hotel Bill for 1 Aug 2008 Saturday, August 16, 2008 7:43 AM
From: "Priority Club Rewards Hotel Bill" <priorityclub@hotelbills.ing.com>
To: maneeshsama@yahoo.com



Hotel Bill

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Holiday Inn Express HOUSTON-FM1960CHAMPION AREA. For your convenience, here is a copy of your hotel bill.

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Holiday Inn Express
HOUSTON-FM1960CHAMPION AREA
3555 FM 1960 WEST
HOUSTON, TX
77068 UNITED STATES
Tel: 1-281-444-5800
Fax: 1-281-444-6017

ROOM SUMMARY INFORMATION
Room#: 000316
Check-In Date: 28 Jul 2008
Check-Out Date: 1 Aug 2008
Currency: USD

BILLING INFORMATION
Sama, Maneesh
Triple Point Technology
301 Riverside Avenue
Westport, CT 06880
Folio Number: 312453
Confirmation Number: 68280236

DATE	DESCRIPTION	AMOUNT
28 Jul 2008	*Room Rate	139.00
28 Jul 2008	*State Tax - Room	8.34

Part V Pg 33 of 44

HARRIS COUNTY
TOLL ROAD
AUTHORITY

NORTH (ESSNER)

Lane No. 21

Fare Paid - \$1.50 Fare Paid - \$1.00

09:12:45AM 07-14-08 07:42:45PM 07-25-08

HARRIS COUNTY
TOLL ROAD
AUTHORITY

SAN HOUSTON NORTH

Lane No. 01

Fare Paid - \$1.50 Fare Paid - \$1.50

11:02:03AM 07-21-08

HARRIS COUNTY
TOLL ROAD
AUTHORITY

SAN HOUSTON CENTRAL

Lane No. 03

Fare Paid - \$1.50

11:36:18AM 07-21-08

Have a nice day!

29 Jul 2008	*Room Rate	139.00
29 Jul 2008	State Tax - Room	8.34
29 Jul 2008	City Tax - Room	12.51
30 Jul 2008	*Room Rate	139.00
30 Jul 2008	State Tax - Room	8.34
30 Jul 2008	City Tax - Room	12.51
31 Jul 2008	*Room Rate	139.00
31 Jul 2008	State Tax - Room	8.34
31 Jul 2008	City Tax - Room	12.51
1 Aug 2008	*****g142	539.40



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AIRPORT-SHELL
15938 JFK BLVD.
HOUSTON, TX 77032

SHELL
15938 DRUMMETT
HOUSTON TX
RI# 2424147614

07/25/08 05:33:13
SAMA/MANEESH acct#
VISA XXXX XXXX 9142

RCPT# 5-1582
Inv# 080232
Auth# 080876

PUMP# 4
REGULAR
SELF
PRICE/GAL
FUEL TOTAL
TOTAL

9.4260
\$4.0793
\$38.45
\$38.45

THANK YOU FOR
YOUR BUSINESS
(281)4494533



801-867-0714

TXEXPRESSTRANSPORTATION.COM

DATE 07/26/08

AMOUNT: 20.00

MARCUS MAUSS
m@txexpresstrans.com

7/30-8/1

Enterprise
ENTERPRISE RENT-A-CAR COMPANY OF HOUSTON
7302 WHEAT
(281) 281-2008
Branch 1000715
Ticket: 888574 Ref: 300TH

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**

Out: 07/29/2008 11:35 AM
In: 08/01/2008 4:45 PM
Vehicle: 2007 HONDA LANE ASES
Vehicle ID: 50172

NORTH CESSNER
Lane No. 21
Fare Paid - \$1.00

SAM HOUSTON CENTRAL
Lane No. 01
Fare Paid - \$1.50

NORTH CESSNER
Lane No. 21
Fare Paid - \$1.00

SAM HOUSTON CENTRAL
Lane No. 21
Fare Paid - \$1.50

TIME & DISTANCE
DISCOUNT 1423.00/NEER - \$204.00
DM 10.0000% - (\$20.40)
SP 5435.90/MT - \$84.95
REFUEL 10.0000% - \$14.95
TEXAS RE-ENTRY - \$0.00
ONS PRE-PAID FEE - \$8.45
BUSINESS RECOVERY - \$15.00/DAY - \$15.00
ONCE RECOVERY FEE - \$4.40
SPORT AUTHORITY TAX 11.1000% - \$23.05
TX AIR MILE MIL TAX 5.0000% - \$16.28
TX AIR MILE MIL TAX 10.0000% - \$22.55
Total Charges: \$438.32
Less Deposits: \$438.32
Balance Due: \$0.00

09:01:39AM 07-31-08
Have a nice day!

09:06:52AM 07-30-08
Have a nice day!

08:51:45AM 07-29-08
Have a nice day!

12:12:31PM 07-28-08
Have a nice day!

Thank you for renting from
Enterprise Rent-A-Car
We reserve a car use:
/ (800) RENT-A-CAR
or
www.enterprise.com

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**
SAM HOUSTON CENTRAL
Lane No. 01
Fare Paid - \$1.50

NORTH CESSNER
Lane No. 21
Fare Paid - \$1.00

SAM HOUSTON CENTRAL
Lane No. 01
Fare Paid - \$1.50

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**
SAM HOUSTON CENTRAL
Lane No. 01
Fare Paid - \$1.50

09:06:34AM 07-31-08
Have a nice day!

08:58:30AM 07-30-08
Have a nice day!

08:59:07AM 07-29-08
Have a nice day!

12:12:02PM 07-28-08
Have a nice day!

7/28-7/29

UTE CAB
738 SOUTH 400 WEST
SALT LAKE CITY, UTAH 84101

TRIP STARTED
TRIP FINISHED
REC. FROM
AMOUNT REC. \$ 30.00 DATE 07/28/08
CAB NO. DRIVER

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**

SAM HOUSTON CENTRAL

Lane No. 21

Fare Paid - \$1.50

12:12:31PM 07-28-08

Have a nice day!

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**

SAM HOUSTON CENTRAL

Lane No. 01

Fare Paid - \$1.50

12:12:02PM 07-28-08

Have a nice day!